

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST					1. PAGE 1 OF 1 PAGES
2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED 22 July 1981	5. MIPR NUMBER 81-1001	6. AMEND NO.	
7. TO: Defense Intelligence Agency ATTN: RTS-6B, [redacted] Washington, D.C. 20301			8. FROM: (Agency, name, telephone number of originator) CDR, USAINS COM IAOPS-SA Ft Meade, MD 20755 (AV)923-7829		
9. ITEMS <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input type="checkbox"/> HAS NOT BEEN ACCOMPLISHED.					
ITEM NO.	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.)	QTY <i>b</i> <i>c</i>	UNIT <i>d</i>	ESTIMATED UNIT PRICE <i>e</i>	ESTIMATED TOTAL PRICE <i>f</i>
	Services to be performed on behalf of HQ INSCOM as part of joint contract between DIA/INSCOM and SRI-I (Project Grill Flame) for FY81.  Direct fund citation of fund cite in item 14 is authorized.  Request 3 acceptance copies be forwarded to address in item 13.				\$130,000.00
	Request amended contract, with fund cite added, be distributed <u>only</u> to the following address:  CDR, USAINS COM ATTN: Chief, Special Actions Office ADCSOPS-HUMINT Ft Meade, MD 20755			<i>Note</i>	
	ORDERING OFFICER: <i>Chad White</i> CHAD B. WHITE, COL, GS, ADCSOPS-HUMINT				
10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.					11. GRAND TOTAL \$130,000.00
12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)			13. MAIL INVOICE TO (Payment will be made by) HQ, INSCOM IARM-B-FM Ft Meade, MD 20755		
14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.					
ACCN	APPROPRIATION	LIMIT/ SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION	ACCTG STA DODAAD	AMOUNT
			2112020 25-2037 P381321.03250-2572 S18128 2P29		\$130,000.00
15. AUTHORIZING OFFICER (Type name and title) P.E. BROWER, Budget Off, INSCOM, FCGM			16. SIGNATURE <i>Gregory J. Brower</i>	17. DATE 22 July 1981	